

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-41036
FLORENCIO ESCOBAR	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2015.
- 2) The plan was confirmed on 04/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/08/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/21/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,751.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$7,751.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$328.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,328.68

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	894.00	NA	NA	0.00	0.00
BERNS CAR SALES	Unsecured	309.00	NA	NA	0.00	0.00
CBCS	Unsecured	3,643.03	NA	NA	0.00	0.00
CCI	Unsecured	525.00	NA	NA	0.00	0.00
CCS	Unsecured	1,439.70	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,170.52	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Unsecured	1,558.00	0.00	954.32	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Secured	1,558.00	2,512.32	1,558.00	270.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,054.00	NA	NA	0.00	0.00
COMCAST	Unsecured	107.81	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	1,005.25	1,005.25	0.00	0.00
Contract Callers Inc.	Unsecured	525.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	356.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	429.38	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	0.00	429.38	429.38	0.00	0.00
ENHANCED RECOVERY CO LLC	Unsecured	178.00	NA	NA	0.00	0.00
FRONTIER FINANCIAL GROUP	Unsecured	379.35	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	61.00	NA	NA	0.00	0.00
HSBC BANK USA NA	Secured	NA	242,831.66	0.00	0.00	0.00
HSBC BANK USA NA	Unsecured	137,198.27	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,066.00	10,831.04	10,831.04	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,009.00	3,248.84	3,248.84	0.00	0.00
Marauder Corporation	Unsecured	1,471.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	513.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	513.00	NA	NA	0.00	0.00
MTGLQ INVESTORS LP	Secured	NA	25,725.35	5,152.32	5,152.32	0.00
MTGLQ INVESTORS LP	Secured	90,412.00	217,106.31	0.00	0.00	0.00
NATIONWIDE LOANS	Unsecured	1,881.00	203.15	203.15	0.00	0.00
NATIONWIDE LOANS	Unsecured	1,881.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEM	Unsecured	534.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	532.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	228.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	720.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	717.53	6,499.92	6,499.92	0.00	0.00
PROGRESO FINANCIERO	Unsecured	205.00	NA	NA	0.00	0.00
SECOND FEDERAL S & L	Unsecured	317.00	NA	NA	0.00	0.00
SHINDLER LAW FIRM	Unsecured	4,570.63	NA	NA	0.00	0.00
SHINDLER LAW FIRM	Unsecured	5,270.61	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	272.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	272.00	356.00	356.00	0.00	0.00
STEVEN J FINK & ASSOCS	Unsecured	1,456.93	NA	NA	0.00	0.00
SUBURBAN RADIOLOGIST	Unsecured	46.00	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	4,528.01	NA	NA	0.00	0.00
TOTAL FINANCE	Unsecured	6,805.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,152.32	\$5,152.32	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,558.00	\$270.00	\$0.00
TOTAL SECURED:	\$6,710.32	\$5,422.32	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,248.84	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,248.84	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,279.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$2,328.68
 Disbursements to Creditors \$5,422.32

TOTAL DISBURSEMENTS : **\$7,751.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.